aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 14891439 | | MEJIA RODRIGUEZ SERGIO OSVALDO | INDEPENDIENTE | INDEPENDIENTE | Calle 10 No. 13-06 BARRIO LOS ALPES | RESTREPO-VALLE | 2522783 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 285375744 | 9504406919 | I | 2026/05/12 | 2026/05/06 | BANCO DAVIVIENDA | 0 | $2,206,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: INDEPENDIENTE (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $7,349,496 | $1,249,600 | | | $7,349,496 | $918,700 | | | $0 | $0 | | | $7,349,496 | | $38,400 | | $0 | $0 | | $2,206,700 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $7,349,496 | $1,249,600 | | | $7,349,496 | $918,700 | | | $0 | $0 | | | $7,349,496 | | $38,400 | | $0 | $0 | | $2,206,700 |
| Ciudad: RESTREPO Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $7,349,496 | $1,249,600 | | | $7,349,496 | $918,700 | | | $0 | $0 | | | $7,349,496 | | $38,400 | | $0 | $0 | | $2,206,700 |
| 1 | CC | 14891439 | MEJIA RODRIGUEZ SERGIO OSVALDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,349,496 | $1,249,600 | EPS010 | 30 | $7,349,496 | $918,700 | | 0 | $0 | $0 | 14-4 | 30 | $7,349,496 | 0.522% | $38,400 | 0 | $0 | $0 | No | $2,206,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $7,349,496 | $1,249,600 | | | $7,349,496 | $918,700 | | | $0 | $0 | | | $7,349,496 | | $38,400 | | $0 | $0 | | $2,206,700 |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,249,600 | $0 | $0 | $1,249,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $1,249,600 | $0 | $0 | $1,249,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $38,400 | $0 | $0 | $38,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $38,400 | $0 | $0 | $38,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $918,700 | $0 | $0 | $918,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $918,700 | $0 | $0 | $918,700 |
| TOTAL | | | | 1 | $2,206,700 | $0 | $0 | $2,206,700 |